

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.2,680/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges bearing No. 23450053 Labour Employment Training and Factories Department for the period from 01.09.2012 to 31.10.2012 Sanction - Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 1280**

**Dated:14-11-2012.**  
**Read:**

From BSNL Limited, Hyderabad, Telephone Bill No.246989636,  
Dated:05.11.2012.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.2,680/- (Rupees Two Thousand Six Hundred and Eighty only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Usage Charges of Telephone bearing No.23450053 for the period from 01-09-2012 to 31-10-2012 for the use O/o. the Prl. Secretary to Government of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**  
JOINT SECRETARY TO GOVERNMENT

**To**  
The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**